

## Page 1 of 1

All amounts are calculated in domestic currency.

All Vendors PO ID PO25297 Receipt Dates from 8/8/2014 to 8/8/2014

All Item ID/GL/WOs   All Rec. Employees   All Currencies

Grouped by Vendor ID

| Purchase Order ID/<br>Curr Type | Line Nbr/<br>Insp | Req                                   | Project ID | Reference/<br>Description/<br>Cert Std | PO U/M /<br>Stock U/M | Required Date | Receiv Date/<br>Receiv Emp | Receiv Qty<br>(PO U/M) | Cost Per Unit/<br>Receiv Value | Inspected Qty/<br>Rejected Qty<br>(PO U/M) | MRB Qty/<br>MRB Reject Qty | Book Amt |
|---------------------------------|-------------------|---------------------------------------|------------|--|-----------------------|---------------|----------------------------|------------------------|--------------------------------|--|----------------------------|----------|
| Vendor ID/Vendor Name           | VC-GE001          | SABIC Innovative Plastics Canada Inc. |            |  |                       |               |                            |                        |                                |  |                            |          |
| PO25297                         | 1                 |                                       |            | MACRLICS.125 sf                        | sf                    | 8/5/2014      | 8/8/2014                   | 192.0000               | \$2.28                         | 0.0000                                     | 0                          | \$437.04 |
| CAD                             | No                |                                       |            | 1/8" Polycast II Sheet sf              | sf                    | 192.0000      | DES102                     |                        | \$437.04                       | 0.0000                                     | 0                          |          |
|                                 |                   |                                       |            | M130047                                |                       |               |                            |                        |                                |  |                            |          |
| Total Received Quantity:        |                   |                                       |            |  |                       |               |                            |                        |                                |  |                            | 192.0000 |
| Total Qty to Inspect (PO U/M):  |                   |                                       |            |  |                       |               |                            |                        |                                |  |                            | 0.0000   |
| Total Reject Quantity:          |                   |                                       |            |  |                       |               |                            |                        |                                |  |                            | 0.0000   |
| Total Receipt Value:            |                   |                                       |            |  |                       |               |                            |                        |                                |  |                            | \$437.03 |
| Total Balance Due Quantity:     |                   |                                       |            |  |                       |               |                            |                        |                                |  |                            | 0.0000   |

PACKING SLIP

WAREHOUSE: OTTAWA ON - SABIC POLYMERSHAPES  
1290 Old Innes Road, Unit 713, Ottawa, ON, K1B 5M6, CA

DATE: 05-AUG-14

ORDER: 99006316

PURCHASE ORDER: 25297

CONTACT NUMBER: 0014005000120

FRT TERMS: Collect Freight

ORDER DATE: 05-AUG-14

SALES REPRESENTATIVE: DIXON, WADE

DELIVERY NAME: 21156473

F.O.B.

SABIC POLYMERSHAPES

Ship To: DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY, ON, K6A 1K7  
CANADA

Bill To: DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY, ON, K6A 1K7  
Canada

Telephone - 1 (613) 6325200

FREIGHT CHARGE COMMENT:  
CLAVOIEGDARTAERO.COM

FREIGHT CARRIER:  
TST OVERLAND EXPRESS

| LINE | PART NUMBER/ ITEM DESCRIPTION  | SHIP DATE | QTY ORDERED | QTY SHIPPED | QTY BACKORD UOM |
|------|--|-----------|-------------|-------------|-----------------|
| 1    | 23110103<br>ACR SH 0.118 48X96 CL CA P2   PLEXIGLAS GM<br>SPECIAL INSTRUCTIONS:<br>LOT Numbers:<br>(6 Qty) |           | 6           | 6           | 0 EA            |

DAS  
23  
9-89

14-08-12

RECEIVING IN GOOD CONDITION

Signed:

Date:

Unless otherwise agreed to in a document signed by both parties, any sale by SABIC Polymershapes ("Polymershapes") is made exclusively under Polymershapes' Standard Terms and Conditions of Sale, which are available on request and online at [www.sabicpolymershapes.com](http://www.sabicpolymershapes.com). ALTHOUGH ANY INFORMATION, RECOMMENDATIONS, OR ADVICE CONTAINED HEREIN IS GIVEN IN GOOD FAITH, POLYMERSHAPES MAKES NO WARRANTY OR GUARANTEE, EXPRESS OR IMPLIED, AS TO THE RESULTS, EFFECTIVENESS OR SAFETY OF ANY DESIGN INCORPORATING POLYMERSHAPES PRODUCTS, MATERIALS, SERVICES, RECOMMENDATIONS OR ADVICE. EXCEPT AS PROVIDED IN POLYMERSHAPES' STANDARD CONDITIONS OF SALE, POLYMERSHAPES AND ITS REPRESENTATIVES SHALL IN NO EVENT BE RESPONSIBLE FOR ANY LOSS RESULTING FROM ANY USE OF ITS MATERIALS, PRODUCTS OR SERVICES DESCRIBED HEREIN. Each user bears full responsibility for making its own determination as to the suitability of products, materials, services, recommendations, or advice for its own particular use. Each user must identify and perform all tests and analyses necessary to assure that its finished parts incorporating products, materials, or services purchased from SABIC Polymershapes will be safe and suitable for use under end-use conditions. Nothing in this or any other document, nor any oral recommendation or advice, shall be deemed to alter, vary, supersede, or waive any provision of Polymershapes Conditions of Sale or this disclaimer, unless any such modification is specifically agreed to in a writing signed by Polymershapes. No statement contained herein concerning a possible or suggested use of any material, product, service or design is intended, or should be construed, to grant any license under any patent or other intellectual property right of Saudi Basic Industries Corporation or any of its subsidiaries or affiliates covering such use or design, or as a recommendation for the use of such material, product, service or design in the infringement of any patent or other intellectual property right. SABIC is a trademark of SABIC Holding Europe BV.

SABIC  
Innovative  
Plastics



**SABIC Polymershapes**

1290 OLD INNES RD. UNIT 713 OTTAWA, ONT.  
K1B 5M6  
TEL: 613 745 7043 FAX: 613 745 8163

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## CERTIFICATE OF COMPLIANCE

SOLD TO: DART AEROSPACE

DATE: August 7, 2013

YOUR PURCHASE ORDER: 25297

SABIC INVOICE NO:

SABIC SALES ORDER NO: 99006316

SABIC POLYMERSHAPES LINE ITEM #: 1

QUANTITY: Six (6)

DESCRIPTION: Plexiglass GM - Clear .118" x 48" x 96"

SABIC Part Number: P/N: 23110103

DAS  
23  
9-89 14-08-12

THESE PARTS WERE MANUFACTURED IN ACCORDANCE WITH:  
Plexiglas GM ASTM D-4802 Formally LP-391

THIS IS TO CERTIFY THAT THE MATERIAL FINISHES AND FUNCTIONAL REQUIREMENTS OF THE ABOVE LISTED PARTS ARE IN ACCORDANCE WITH THE REFERENCE PROCUREMENT SPECIFICATIONS, CONTROL DRAWINGS OR PARTS DESIGNATION AND LATEST REVISIONS AS REFERENCED ON THE SUBJECT PURCHASE ORDER.

AUTHORIZED REPRESENTATIVE SIGNATURE

*Wade Dixon*

Wade Dixon

**Purchase Order ID PO25297**

**PO Print Date 8/5/2014**

Page Number 1 of 2

VC-GEP001


**Ship To :** DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

|                       |                      |
|-----------------------|----------------------|
| <b>Buyer</b>          | Michael Gregoire     |
| <b>Customer POID</b>  |                      |
| <b>Customer Tax #</b> | 10127-2607           |
| <b>Terms</b>          | Net 30               |
| <b>Currency</b>       | CAD                  |
| <b>FOB</b>            | FCA – (Free Carrier) |

| Line Nbr | Reference Vendor Part Number<br>Line Comments<br>Delivery Comments   | Description/<br>Mfg ID | Req Date/<br>Taxable<br>Promise Date | CD | Req Qty/<br>Unit of<br>Measure | PO Unit Price      | Extended Price  |
|----------|--|------------------------|--------------------------------------|----|--------------------------------|--------------------|-----------------|
| 1        | MACRLICS.125   | 1/8" Polycast II Sheet | 8/5/2014<br>Yes<br>8/6/2014          |    | 192.00<br>sf                   | \$2.48             | \$476.54        |
|          |  |                        |                                      |    | <i>P19/2/8</i>                 | <b>Line Total:</b> | <b>\$476.54</b> |
| 2        | 71401-45   |                        | 8/5/2014<br>No<br>8/6/2014           |    | 0.00                           | \$0.00             | \$0.00          |
|          | Procurement Quality Clauses<br>A005 RIGHT OF ENTRY<br>A017 RAW MATERIAL IDENTIFICATION (AS APPLICABLE)<br>A026 CERTIFICATION OF MATERIAL CONFORMANCE<br>A027 FLAMMABILITY TEST<br>A040 NOTIFICATION OF QUALITY ESCAPE<br>A041 QUALITY MANAGEMENT SYSTEM<br>A042 DART NOTIFICATION BY SUPPLIER<br>A043 RETENTION OF QUALITY DOCUMENTS |                        |                                      |    |                                | <b>Line Total:</b> | <b>\$0.00</b>   |

**Note:**

8/5/2014



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

**PURCHASE ORDER**

**Purchase Order ID PO25297**

**Purchase Order Date 8/5/2014**

**PO Print Date 8/5/2014**

**Page Number 2 of 2**

**Order From :**  
SABIC POLYMERSHAPES  
1290 OLD INNES ROAD  
UNIT 713  
OTTAWA, ON K1B 5M6  
CA

VC-GEPO01

**Ship To :** DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**  
**Vendor Phone** 800 267 1575  
  
**Ship To Contact**  
**Ship To Phone**  
**Ship Via:** TST ground  
**Ship Acct:**

**Buyer** Michael Gregoire  
**Customer POID**  
**Customer Tax #** 10127-2607  
**Terms** Net 30  
**Currency** CAD  
**FOB** FCA – (Free Carrier)

**PO Total: \$476.54**

**Note:** Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

**Change Nbr:** 1

**Change Date:** 8/5/2014

